

Example Company
22115 Central Way
Suite C
Anytown, America 11111

LOGO

John Doe
123 W Main St
Anytown, America 11111

Invoice No.	000001
Invoice Date	March 19, 2011
Page	1
Visit me online at http://example.com	
Create a new ticket rt@example.com	

Weekly Retainer

Activity	Rate/Unit	Count	Amount (USD)
2011-03-06 through 2011-03-12	300	1	300.00
2011-03-13 through 2011-03-19	300	1	300.00
Subtotal Fees			600.00
Subtotal Weekly Retainer			600.00

60: A Special Project

Activity	Rate/Unit	Count	Amount (USD)
2011-01-01: Talk a lot (727)	75	0.33	24.75
2011-01-15: Write Stuff (730)	100	1.5	150.00
Subtotal Fees			174.75
Subtotal 60: A Special Project			174.75

65: More work!

Activity	Rate/Unit	Count	Amount (USD)
2011-01-06: Define Project (751)	75	0.33	24.75
2011-01-11: Code it up! (823)	100	5	500.00
2011-01-12: REdefine Project (903)	75	0.25	18.75
2011-01-13: Change everything: 933	125	3	375.00
Subtotal Fees			918.50
Subtotal 65: More work!			918.50

85: Replace stuff

Activity	Rate/Unit	Count	Amount (USD)
2011-01-13: Go unplug, replace, replugin (834)	125	2	250.00

Expense	Currency	Amount	Factor	USD
2x unbroken thingys	USD			25.00
Subtotal 85: Replace stuff				275.00

90: Make a two page invoice

Activity	Rate/Unit	Count	Amount (USD)
2011-01-13: Add some stuff (834)	125	2	250.00
Subtotal 90: Make a two page invoice			250.00
Sum Fees			2193.25
Sum Expenses			25.00
Included Hours			-243.75
Total			1974.50